

Enhanced Recovery Company, LLC

August 13, 2014

Verizon Wireless VERIZON WIRELESS Creditor: Original Creditor:

Account Number: \$202.03 Principal: \$36.36 Collection Fees: \$238.39 Amount of Debt: Reference Number: 106439117

YOU HAVE OPTIONS

Our records indicate that your balance with Verizon Wireless remains unpaid; therefore your account has been placed with Enhanced Recovery Company 11.0 for callections. Enhanced Recovery Company, LLC for collection efforts. We are willing to reduce your outstanding balance by offering discounted options LAYTORA ROBERTSON discounted options.

Option 1: Pay the settlement of \$143.03, please remit by September 17, 2014.

Option 2: Pay the settlement of \$154.95, payable in 2 monthly payments of \$77.47. Option 3: Pay the settlement of \$166.87, payable in 3 monthly payments of \$55.62.

Unless you dispute the validity of the debt, or any portion thereof, within thirty (30) days after your receipt of this notice, the debt will be assumed to be valid by us.



View statements, pay your balance, and manage your account online at www.payerc.com



Telephone: (800) 403-7816 Toll Free. All calls are recorded and may be monitored for training purposes.



Send correspondence to: Enhanced Recovery Company, LLC, P.O. Box 57610, Jacksonville, FL 32241



Office Hours (Eastern Time): Mon - Thur, 8:00 am - 11:00 pm; Fri: 8:00 am - 10:00 pm; Sat: 8:00 am - 8:00 pm



This is an attempt to collect a debt. Any information obtained will be used for that purpose. NOTICE - SEE REVERSE SIDE FOR IMPORTANT NOTICES AND CONSUMER RIGHTS

Please do not send correspondence to this address.

P.O. BOX 1259, Dept 98696 Oaks, PA 19456



August 13, 2014

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SIGNATURE E	XP DATE

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